

REGISTERED NUMBER 04489465 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2009**  
**FOR**  
**DIGITAL ARKITEC LIMITED**

FRIDAY



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COMPANIES HOUSE

**DIGITAL ARKITEC LIMITED**

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FOR THE YEAR ENDED 31 JULY 2009**

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**DIGITAL ARKITEC LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2009**

**DIRECTOR**

S F Walters

**SECRETARY**

Mrs L. Walters

**REGISTERED OFFICE**

10 Ascot Close  
Lichfield  
Staffordshire  
WS14 9XX

**REGISTERED NUMBER**

04489465 (England and Wales)

**ACCOUNTANTS**

Wynniatt-Husey Ltd  
Chartered Accountants  
The Old Coach House  
Horsefair  
Rugeley  
Staffordshire  
WS15 2EL

**DIGITAL ARKITEC LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 JULY 2009**

| 31 7 08       |                 |  | Notes | 31 7 09         |
|---------------|-----------------|--|-------|-----------------|
| £             | £               |  |       | £               |
|               |                 | <b>FIXED ASSETS</b>                          |       |                 |
|               | 449             | Tangible assets                              | 2     | 273             |
|               |                 | <b>CURRENT ASSETS</b>                        |       |                 |
|               | (4)             | Cash at bank                                 |       | 71              |
|               |                 | <b>CREDITORS</b>                             |       |                 |
|               |                 | Amounts falling due within one year          |       | 27,336          |
| <u>24,714</u> |                 |  |       | <u>27,336</u>   |
|               | (24,718)        | <b>NET CURRENT LIABILITIES</b>               |       | (27,265)        |
|               | (24,269)        | <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | (26,992)        |
|               |                 |  |       | <u>(26,992)</u> |
|               |                 | <b>CAPITAL AND RESERVES</b>                  |       |                 |
|               | 10              | Called up share capital                      | 3     | 10              |
|               | (24,279)        | Profit and loss account                      |       | (27,002)        |
|               | <u>(24,269)</u> | <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>(26,992)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on **28/04/2010** and were signed by

  
S T Walters - Director

The notes form part of these abbreviated accounts

# DIGITAL ARKITEC LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

### 2 TANGIBLE FIXED ASSETS

|                       | Total<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1 August 2008      |            |
| and 31 July 2009      | 4,157      |
| <b>DEPRECIATION</b>   |            |
| At 1 August 2008      | 3,709      |
| Charge for year       | 175        |
| At 31 July 2009       | 3,884      |
| <b>NET BOOK VALUE</b> |            |
| At 31 July 2009       | 273        |
| At 31 July 2008       | 448        |

### 3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid<br>Number | Class    | Nominal<br>value | 31 7 09<br>£ | 31 7 08<br>£ |
|---|----------|------------------|--------------|--------------|
| 10  | Ordinary | £1               | 10           | 10           |

### 4 CONTROLLING PARTY

Mr S Walters, director, and his wife Mrs L Walters control the company by virtue of owning 100% of the issued ordinary share capital

### 5 WORKING CAPITAL DEFICIT

Although the current liabilities exceed current assets, the company is able to meet its debts as they fall due